



GBI081

**GENERAL EXCISE/USE
TAX RETURN**

☐ Fill in this oval ONLY if this is an AMENDED return

☐ Month ☐ Quarter ☐ Semiannual

PERIOD ENDING (MM/YY)

/

NAME: _____

HAWAII TAX I.D. NO. W

Last 4 digits of your FEIN or SSN

BUSINESS
ACTIVITIES

Column a
VALUES, GROSS PROCEEDS
OR GROSS INCOME

Column b
EXEMPTIONS/DEDUCTIONS
(Attach Schedule GE)

Column c
TAXABLE INCOME
(Column a minus Column b)

PART I - GENERAL EXCISE and USE TAXES @ ½ OF 1% (.005)

1. Wholesaling

Neg ☐

2. Manufacturing

Neg ☐

3. Producing

Neg ☐

4. Wholesale Services

Neg ☐

5. Use Tax on
Imports For Resale

Neg ☐

6. Business Activities of
Disabled Persons

Neg ☐

7. **Sum of Part I, Column c** (Taxable Income) — Enter the result here and on Page 2, line 21, Column (a)

Neg ☐

PART II - GENERAL EXCISE and USE TAXES @ 4% (.04)

8. Retailing

Neg ☐

9. Services Including
Professional

Neg ☐

10. Contracting

Neg ☐

11. Theater, Amusement
and Broadcasting

Neg ☐

12. Commissions

Neg ☐

13. Transient
Accommodations Rentals

Neg ☐

14. Other Rentals

Neg ☐

15. Interest and
All Others

Neg ☐

16. Use Tax on Imports
For Consumption

Neg ☐

17. **Sum of Part II, Column c** (Taxable Income) — Enter the result here and on Page 2, line 22, Column (a)

Neg ☐

DECLARATION - I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith for the tax period stated, pursuant to the General Excise and Use Tax Laws, and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER OR MEMBER, OR DULY AUTHORIZED AGENT.

SIGNATURE

TITLE

DATE

Continued on Page 2 — Parts V & VI *MUST* be completed

